		OR	DER FO	R SU	PPLIES OR SERVI	CES				- 1	OF PAGES
IMPORTANT:	Mark all	packages and papers with	contract	and/or	order numbers.					1	2.
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-R8-09-10							6: SHIP TO:		
06/24/20	10	EP-R0-09-10				a. NAME	OF CO	NSIGNEE			,
3. ORDER NO.		L	4. REQUI	SITION/F	EFERENCE NO.	1					
EP-DTO8-	0.0025					REGIO	И 8				
REGION 8		ress correspondence to) TAL PROTECTION F	AGENCY				VIR	RESS DNMENTAL PRO	TECTION A	GENCY	
1595 WYN											
DENVER C	0 802	02-1129				,					
						c. CITY DENVE	R		•	d. STATI	80202-1129
7. TO: NA					• • • • • • • • • • • • • • • • • • • •	f. SHIP VI	IA .				
a. NAME OF CO TOEROEK		OR IATES INC						8. T	YPE OF ORDER		
b. COMPANY N	AME					a. PU	RCHAS	SE ⁻		X b. DELIVE	RY
c STREET ADD 4891 IND		ENCE STREET	_			REFERE	NCE Y	OUR:			g instructions on the livery order is subject
SUITE 14	9					ľ		•		to instructions o	contained on this side and is issued
						and cond	itions s	ne following on the terms pecified on both sides of the attached sheet, if a	·	subject to the te	erms and conditions imbered contract.
d. CITY	DCE		e	STATE				y as:Indicated.	113.		
WHEAT RI				CO	80033			NING OFFICE			
See Sche	dule	PROPRIATION:DATA				REGIO		NING OFFICE			
11. BUSINESS		CATION <i>(Check appropriate be</i>		1	c: DISADVANTAGED	, –] a SE	ERVICE-	12. F.O.B. POINT		
X d. WON		C.,	MIN.OBIAL	-	f. EMERGING SMALE		VE	SABLED ETERAN- WNED	Destinati	.on	
	· · · · ·	13: PLACE OF			14. GOVERNMENT B/L NO	o .		15. DELIVER TO F.O.		16. DISCO	UNT TERMS
a INSPECTION Destinat		b ACCEPTANCE Destinati						ON OR BEFORE (D	ste)		
					17. SCHEDULE (Se	e reverse fo	r Rejec	tions)			
ITEM NO.		SUPPLIES (OR:SERVIC	ES		QUANTITY ORDERED (c)		UNIT PRICE (e)	1	OUNT f)	QUANTITY ACCEPTED (g)
		Number: 8252118 Carol Pokorny M /2014		pire	Date:			·			
	Conti	nued									
	18. SHIF	PPING:POINT			19. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont.
			•	2	1. MAIL INVOICE TO:			<u></u>			pages)
	a. NAME	RTP	FINAN	CE C	ENTER				\$9,1	54.21	. •
SEE:BILLING INSTRUCTIONS ON REVERSE		Box) RTP	-FINAN	ICE C	TAL PROTECTION ENTER D143-02 DER DRIVE		CY				17(i) GRAND TOTAL
	c. CITY			*		d. ST.		e. ZIP CODE	\$9,1	54.21	
	RI	ESEARCH TRIANGLE	PARK			N	C	27711		,	
22. UNITED	STATES	OF AMERICA						23. NAME (Typed)			
BY (Sign	nature)	,		:				Ellen Sha		TIOTE	
A PRINCIPLES S	DD 1 0041 1	REPRODUCTION						TITLE: CONTRACTIF	IG/UNUERING OF		FORM 347 (Rev. 3/2005)

TASK ORDER SIGNATURE SHEET

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ORDER. SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 06/24/2010
 EP-R8-09-10
 EP-DTO8-00025

6/24/2	010 EP-R8-09-10			EP-	DTO8-00025	·	
ITEM.NQ.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY	
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)	
	Admin Office: REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011 Period of Performance: 08/14/2009 to 08/13/2014				·		
001 ·	Contract Ceiling and Funding for BASE Period The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work for the following tasks: Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific				9,154.21		
	to Twins Inn Site, SSID# 08-4F OU 00. The Revised Staffing Plan dated 6/22/2010 is accepted and incorporated into this Task Order. The obligated amount of award: \$0.00. The						
	total for this award is shown in box 17(i).				·		
				·			
					·		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EF: LUTIVE	DATE 4	REQUISITION/PURCHASE REQ	5. PROJECT N	2 IO. (If applicable)
001	07/12/2				,
6. ISSUED BY CODE	R8		7. ADMINISTERED BY (If other than Item 6)	CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST DENVER CO 80202-1129	١	[t	REGION 8 JS ENVIRONMENTAL PROTECT 1595 WYNKOOP ST DENVER CO 80202-1129	l	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	1 ZIP Code)	2 9A. AMENDMENT OF SOLICITATION NO.	· · · · · · · · · · · · · · · · · · ·	
TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		()	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-R8-09-10 EP-DT08-00025 10B. DATED (SEE ITEM 13)	≣R:NO.	
CODE 825211824	FACILITY COL	DE	06/24/2010		,
	11. THIS ITE	M ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN:ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	F CONTRACTS/ORDERS. (Specify authority) THE C ODIFIED TO REFLECT THE JRSUANT TO THE AUTHO	IT MODIFIES THE CONTRACT/ORDER NO. AS HANGES SET FORTH IN:ITEM 14 ARE MADE IE ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b).	IN THE CONTRACT	
D. OTHER (Specify type of modification		into Porsoant To Au	HOMIT OF.		
			eturn copies to the Is		
E.IMPORTANT: Contractor Elis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 825211824 TOPO: Carol Pokorny Max Expi Subject modification is issu 1. Correct the period of pe 2. Funds for this Task Orde obligated as a result of thi Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST	re Date: ed to ac rformancer are al s action	08/13/2014 complish the e to 06/24/10 located from	ding solicitation/contract subject matter where for the solicitation of the solicitati	easible.)	are
Continued		represent to them Oh == 404	on harotofore channed compiles stackened and	l in full force and eff-	A
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	erenced in item 9A or TUA,	18A. NAME: AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Ellen Shannon 188 ANITED STATES OF AMERICA	71	16C. DATE SIGNED
(Signature of person authorized to sign)			(signsture of Contracting Officer)		1/13/10

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR):53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	,	PAGE ()F
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00025/001		2	2

(A)			UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	DENVER CO 80202-1129 USA	1			
		1			
	Payment:				-
	RTP FINANCE CENTER	1	t		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02	1	1		
	109 TW ALEXANDER DRIVE				
	RESEARCH TRIANGLE PARK NC 27711	1			
	BFY: 09 Fund: T Budget Org: 08D Program (PRC):	1			
4	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -	1	1		
	Line ID: 0908D9M011	1		·	
i	FOB: Destination	1	1		
	Period of Performance: 06/24/2010 to 08/13/2014				
	Period of Periormance: 00/24/2010 to 00/15/2014		ŀ		,
	Change Item 0001 to read as follows(amount shown	ļ		•	'
4		1	1 .		
	is the total amount):	j]	;	
	Colored Callian and Danding for DACE Danied	i	1		
·	Contract Ceiling and Funding for BASE Period	1		,	
					0.154
01	The Contractor shall provide all labor, material,		1		9,154
	equipment and supplies to perform work described		1		
	in the Statement of Work for the following tasks:		1		
	Task 1, PRP, Task 4 Negotiation Support, Task 5				
	Litigation Support, and Task 8 Project Management				
	and Planning. This Task Order is Site Specific				
	to Twins Inn Site, SSID# 08-4F OU 00. The	1	1		',
	Revised Staffing Plan dated 6/22/2010 is accepted	1			
	and incorporated into this Task Order.	1			
	and incorporation into the same that	l			
			1		
		1			
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			-		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
002	11/01/2010	0		
6. ISSUED BY CODE	R8		ADMINISTERED BY (If other than Item 6)	CODE R8
REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST DENVER CO 80202-1129	AGENCY	U: 1	EGION 8 S ENVIRONMENTAL PROTEC 595 WYNKOOP ST ENVER CO 80202-1129	FION AGENCY
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP	Code) (x)	9A. AMENDMENT OF SOLICITATION NO.	
TOEROEK ASSOCIATES INC				
ATTN NA			9B. DATED (SEE ITEM 11)	
4891 INDEPENDENCE STREET				
SUITE 149		x	10A. MODIFICATION OF CONTRACT/ORE	ER:NO.
WHEAT RIDGE CO 80033		^	EP-R8-09-10 EP-DT08-00025	
			10B. DATED (SEE ITEM 13)	
CODE 825211824	FACILITY CODE	··	06/24/2010	
	11. THIS ITEM O	NLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for				extended. is not extended.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Spe	ecify authority) THE CH	T MODIFIES THE CONTRACT/ORDER NO. A ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as cha	EIN THE CONTRACT
X C. THIS SUPPLEMENTAL AGREEMEN				····
D. OTHER (Specify type of modification	and authority)		····	
E. IMPORTANT: Contractor Sis not.	∏ is required to sig	on this document and ret	um 0 copies to the	ssuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 825211824 TOPO: Carol Pokorny Max Expi Subject modification is issu	(Organized by UCF s	section headings, includ	ing solicitation/contract subject matter where	
All other terms and conditio Period of Performance: 06/24		=	,	
	٠			
	٠			
Except as provided herein, all terms and conditions of the	ne document referenc	ced in Item 9A or 10Å, at	s heretofore changed, remains unchanged ar	id in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6a. name and title of contracting Cllen Shannon	
15D CONTRACTORIOTECOD	1242	1	6B. WAITED STATES OF AMERICA	16C: DATE SIGNED
15B. CONTRACTOR/OFFEROR		S. DATE GIGINED	Ellentranns	n 11/1/10
(Signature of person authorized to sign)			(Signature of Contracting Officer)	1 / /

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID C	ODE	PAGE OF PA	GES
AMERICAN PRODUCTION NO	T EFFECTIVE DATE	4 REO	JISTHONIPARCHASI	REO NO	S THRUJECT NO III	ibblicapió)
993	03/09/2011					e cat the quantum gray continuents
6 18 SULTER COLU	K8		IINISTERED BY (II O	ner (nan kem o)	CODE K8	
DENVER CO RESCRIPTION REGION & REMINISTRATION PROTECTION REGION &	P.F.NCA	US F 1595	ON 3 NVIRONMENTA WYNKOOP S VER CO 8020		N AGENCY	
•	•					
B NAME AND ADDRESS OF CONTRACTOR ING MINE	r county State and ZIP Cude)	(x) ^{9A}	AMENUMENT OF SC	DUCITATION NO	4 94-4 — 4 cs. v.s. <u></u>	annual law 19 192 pr
TOEROEF ASSOCIATES INC				· · · · · · · · · · · · · · · · · · ·		*****************
ATTN NA		98	DATEU (SEE ITEM 1	1)		•
4941 INDEPENDENCE STREET						
SHITE 149 SHEAR BLOOD ON HORS		. 10Å	MODIFICATION OF	CONTRACT/ORDER N	0	,
WHEAT RIDGE CO ROO33		1 1	-0708-002!	,		•
·		1 4.7	DATED (SEE ITEM		— « ()	The Arraman and the state of th
cos: 825011824	FACILITY CODE		6/24/2010			
The second secon	11. THIS ITEM ONLY APPLIE	TO AMENDA	ENTS OF SOLICITAY	ions		» « « « « « » » « « » « « » « « » « « « » « « » « « » « « » « « » « « » « « » « » « » « » « » « » « » « » « «
The above ininipared solicitation is amended as set for				ıs exten		
Offers must acknowledge regaint of this emendment p fluing 8, and 15, and returning co.	mor to the hour and date specified pressof the amendment, (b) By ack					
separate tellar of telegram which includes a reference						
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR	AND DATE SPE	CIFIED MAY RESUL!	T IN REJECTION OF YO	UR OFFER II by	
witing of this amendment you dosire to change its offer to the solicitation and this emendment, and is faceived			(e)88.tsnu:on:iertet bi	LONIGEO ERCU IRRAÎLAM OL	rettet urskar immetic	
12 ACCOUNTING AND APPROPRIATION DATA IN 100			-1			
Dec Schodule						Mendaniya vişiri için ilkiniyi v
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/	ORDERS. IT MO	OFFIES THE CONTRA	ACTIORDER NO. AS DE	SCRIBED'IN ITEM 14.	
CHICK ONE A THIS CHANGE DIRDER IS ISSUED.	DESCRIPTION OF THE STATE	I THE CHANG	ES SET FORTH IN 31	EM 14 ARE MADE IN 19	& CONTRACT	***************************************
ORDER NO IN ITEM TOA	introduct to talking britain)	y Trip Cristic	- G BETT ON THE			,
H THE ABOVE NUMBERED CONTRAC appropriation data are 1 SET FORTS	TIORDER IS MODIFIED TO REF	FLECT THE ADD	AINISTRATIVE ČHAN OF FAR 43 103(b)	GES (such as changes	ın puying officu	Arettek Buggi - pr e pri politopinia
C THIS SUPPLEMENTAL AGRICUMEN	T IS ENTERED INTO PORSOAN	TTOAUYRON	17 0		······	
				•••		**************************************
C Direct Opecay type of medication		•				
E FAR 52, 212, -4 (c) Cha	`~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			eenas to the resum	offen	- Standaryou name y Statement to the co
E. IMPORTANT: Contractor IS 001	x is required to sign this docum			Cobies to the issurid		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DRIVE NUMBER 1 8/5/11824	(Organizoo by OCF Section nead	ngs incount s	Mcdanonacounact 200	ojeci makar wilera laasii	HE I	
TOPO: Carol Pokorny Max Exp:	ro Date: 09720720) 1 4				
Subject modification is assu			rowings	•		·
1. Accept and incorporated						
Allocato addictional lund	s from the base o	contract	in the Amo	unt of \$4,60.	2,27, THE	rorat
amount of allocated funds as	a result of this	s moda i Lo	arion is	increased (i)	om 29,104.2	1 (0
\$18,756.48.						
THANGES FOR LINE PTEM HUMBER	a I					
For the provided herein, all terms and conditions of the	ne cocument relecenced in term to	Aurilla as hon	ner Deprisons endolo	ains unchanced and in ti	il (orce and effect	•
15.4 NAME AND TITLE OF SIGNLE (Type or print)	ie, estemper i ser propos ar agil M	16A I	MANE AND TITLE O	CONTRACTIFIC CITE	CRE(Typu or pint)	
Kevin Geraci - Program M	anager	E11	en Shannon			\vec{i}
158 DONLY TO TOTAL TOTAL	150 DATE SIG	NEU 168 (INITED STATUS OF	AMERICA		Arterische Ellen Shannon
(Singulating of presson unditiding on to sign)	3/10	/11 E	llens	hann (Cunting Officer)	U email≔s	Ellen Shannon, o=USEPA, ou=TM hannon.ellen@epa.gov, c=US !11.03.23.09:59:53:_06'00'
NSN/540-01-152-8070 Previous edition unusublu			enter per regentificações (e		FANDARDIFÖRM 30 (HISCRIBEDING GSA AH (AB CER), 63 243	NEV 10-83)

CONTINUATION SUBST	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00025/003	2	3

ITEM NO.	SUPPLIES/BERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Total Amount changed				· · · · · · · · · · · · · · · · · · ·
	from \$9,154.21 to \$18,756.48 End Date changed from 13-AUG-14 to 20-SEP-14				•
	CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$9,154.21 to \$18,756.48	}			•
	CULTURE TOO AGOODING THE GODE				
	CHANGES FOR ACCOUNTING CODE: 09-T-08D-302EC7C-2505-08WOWQDD-0908D9M011	}			
	Percent changed from 100 to 48.80559				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 Amount: \$9,602.27	1			
	·			,	
	3. All other terms and conditions remain unchanged.				
	Period of Performance: 06/24/2010 to 09/20/2014	1			
	Change Item 0001 to read as follows (amount shown		-	-	
	is the total amount):				
	Contract Ceiling and Funding for BASE Period				
0001	The Contractor shall provide all labor, material,				18,756.4
	equipment and supplies to perform work described in the Statement of Work for the following tasks:	J		•	
	Task 1, PRP, Task 4 Negotlation Support, Task 5	1			
٠	Litigation Support, and Task 8 Project Management	1		,	
	and Planning. This Task Order is Site Specific to Twins Inn Site, SSID# 08-4F OU 00. The		'		
	Revised Staffing Plan dated 6/22/2010 is accepted				
	and incorporated into this Task Order. Revision 2 of the Staffing Plan dated 03/01/11 is accepted				.,
	and incorporated into this Task Order effective		[]		,
	3/2/11.	ł			
	America Info				
	Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09		1		
	Fund: T Budget Org: 08D Program (PRC): 302EC7C	[1	٠,	
	Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line 1D: 0908D9M011	ľ	ľ		
	Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:		1		·
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001				
	BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -				·
	Continued				
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CONTINUESTION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00025/003	3	3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	·(B)	(c)	(D)	(E)	(F)
	Line ID: 0908D9M015-001				
	Funding Flag: Partial Funded: \$0.00]		
	ranced: 70.00	. [
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	1 .	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE:	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NO. (If applicable)	
004	03/24/20	11					
8 ISSUED BY CODE	R8		7. AD	MINISTERED BY (If other than Item 6)	CODE R8		
REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST DENVER CO 80202-1129	AGENCY	. (US 159	ION 8 ENVIRONMENTAL PROTECTIO 5 WYNKOOP ST VER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and a	RIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		 .:	
TOEROEK ASSOCIATES INC ATTN NA 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033			x 10 E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-R8-09-10 P-DT08-00025 B. DATED (SEE ITEM 13)	10.		
CODE 825211824	FACILITY CODE		0	6/24/2010			
	11. THIS ITEM	ONLY APPLIES TO AM	MENDA	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	OFFERS PRIOR 1 or already submitted prior to the openinguined)	O THE HOUR AND DA d, such change may be ing hour and date specifi	TE SP	ECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER.	if by reference	
				SES SET FORTH IN ITEM 14 ARE MADE IN T			
8. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH X C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office		
D. OTHER (Specify type of modification	and authority)						
	: Lie inseries dita	nian this dop most and	mtu em	0 copies to the issuing	o office		
E.IMPORTANT: Contractor [Xile not.] 14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 825211824 TOPO: Carol Pokorny Max Expi: Subject modification is issue	(Organized by UC	09/20/2014	uding :	rolicitation/contract subject matter where feasit	<u> </u>		
1. CHANGES FOR LINE ITEM NO	UMBER: 1				•		
CHANGES FOR ACCOUNTING CODE: 09-T-08D-302EC7C-2505-08WQWQQAmount changed from \$9,602.2							
NEW ACCOUNTING CODE ADDED:							
Except as provided herein, all terms and conditions of the	e document refere	nced in Item 9A or 10A.	as her	etofore changed, remains unchanged and in fu	ill force and eff	ect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE			
15B. CONTRACTOR/OFFEROR	1	6C. DATE SIGNED		MUTED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)	·		16	(Signeque of Contracting Officer)		7/27/1	

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53:243

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/EP-DT08-00025/004

PAGE OF
2 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(.F)
	Account code: 09-TCD-08D-302EC7C-2505-08WOWO00-0908D9M016-001	İ			
	Amount: \$9,602.27	}	ŀ		
	2. There is no change to the total allocated funds as a result of this modification.	j		,	,
	I did as a result of this modification.	•			
	3. All other terms and conditions remain				
	unchanged.	1		i	1
	Delivery Location Code: R8	İ			
	REGION 8	1		÷	
	US ENVIRONMENTAL PROTECTION AGENCY]			
	1595 WYNKOOP ST DENVER CO 80202-1129 USA			'	
	DENVER CO 60202-1129 03A			`.	
	Period of Performance: 06/24/2010 to 09/20/2014	}			
	Change Item 0001 to read as follows(amount shown	[4	}
	is the total amount):]		1	·
	Contract Ceiling and Funding for BASE Period				
0001	The Contractor shall provide all labor, material,	ľ		11	18,756.
	equipment and supplies to perform work described	ł	l	i	
	in the Statement of Work for the following tasks:	ļ			
	Task 1, PRP, Task 4 Negotiation Support, Task 5	1			
•	Litigation Support, and Task 8 Project Management and Planning. This Task Order is Site Specific	1			
	to Twins Inn Site, SSID# 08-4F OU 00. The	1	1	•	
	Revised Staffing Plan dated 6/22/2010 is accepted	1		1	
	and incorporated into this Task Order. Revision	· ·			
	2 of the Staffing Plan dated 03/01/11 is accepted				
	and incorporated into this Task Order effective 3/2/11.				
	3/2/11.	į			
	Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09				
	Fund: T Budget Org: 08D Program (PRC): 302EC7C	ļ.			[.
	Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID:	. ·			1
	0908D9M011	1		·	
	Funding Flag: Partial Funded: \$0.00	ļ]]		
	Accounting Info:	Ì			
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001	1 .			ĺ
	BFY: 09 Fund: T Budget Org: 08D Program (PRC):	1			
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -	1			
	Line ID: 0908D9M015-001 Funding Flag: Partial	1			
	Continued	ſ			
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CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00025/004	3	3

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	, AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
.]	Funded: \$0.00 Accounting Info:				
	09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001	l,			
	BFY: 09 Fund: TCD Budget Org: 08D Program (PRC):		1		
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -				
	Line ID: 0908D9M0.16-001				
	Funding Flag: Partial Funded: \$0.00		1 1		
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AMENDMENT OF SOLICITATION	MODIFICATION OF	ONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE	DATE 4 I	REQUISITION/PURCHASE REQ. NO.	5 PROJECTNO (If applicable)
005	04/03/2	011		
6 ISSUED BY	CODE R8		ADMINISTERED BY (If other than Item 6)	CODE R8
REGION 8 US ENVIRONMENTAL PROTE 1595 WYNKOOP ST DENVER CO 80202-1129	ECTION AGENCY	U:	EGION 8 S ENVIRONMENTAL PROTECT 595 WYNKOOP ST ENVER CO 80202-1129	TION AGENCY
8 NAME AND ADDRESS OF CONTRACT	OR (No , street, county. State and	d ZIP Code) (x)	BA AMENDMENT OF SOLICITATION NO	
TOEROEK ASSOCIATES INC ATTN NA			98 DATED (SEE ITEM 11)	
4891 INDEPENDENCE STRE SUITE 149	ET		10A MODIFICATION OF CONTRACT/ORD	ER NO
WHEAT RIDGE CO 80033		×	EP-R8-09-10 EP-DT08-00025 108 DAYED (SEE ITEM 13)	
CODE 825211824	FACILITY COL	DE	06/24/2010	
020211021	11 THIS IT	EM ONLY APPLIES TO AMER	IDMENTS OF SOLICITATIONS	
	ange en offer already submit id is received prior to the ope	ted, such change may be ma	SPECIFIED MAY RESULT IN REJECTION (de by telegram or letter, provided each telegr	
See Schedule				
B THE ABOVE NUMBERE appropriation data. etc.)	A D CONTRACT/ORDER IS M SET FORTH IN ITEM 14, PL		ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chai ITY OF FAR 43 103(b) ORITY OF	
D OTHER (Specify type of			•	
X FAR 52.212-4 (c	<u> </u>	to sign this document and retu	m 0 copies to the is	na in affic
	OFFICATION (Organized by U 4 x Expire Date:	ICF section headings, including 09/20/2014	ng solicitation/contract subject matter where i	
l. Accept and incorpo Amendment A effective		r's revised sta	affing plan dated 3/31/	/2011 for TO 25
			,350.79 from the base com \$18,756.48 to \$22,1	
3. CHANGES FOR LINE Continued	ITEM NUMBER:	1		
			heretofore changed, remains unchanged and	
15A NAME AND TITLE OF SIGNER (Type Kevin Geraci - Prog			SA NAME AND TITLE OF CONTRACTING (11en Shannon	эннивк (туре ограп)
15B. CONTRACTOR/OFFEROR			B WHITED STATES OF AMERICA	18C DATE SIGNED
Les Jen		4/4/11	Menthanny (Siddature of Contracting Officer)	1 - 45/11
(Signature of person authorized to	sgn)	<u> </u>	(Sygnature of Contracting Omicer)	STANDARD FORM 30 (REV. 10.83)

STANDARD FORM:30 (REV 10-83) Prescribed:by GSA FAR:(48:CFR):53 243

CONTINUE ATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTIN⊍ED	PAGE	OF
CONTINUATION SHEE!	EP-R8-09-10/EP-DT08-00025/005	2	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Total Amount changed	}	╁╾	L	
	from \$18,756.48 to \$22,107.27	+			,
		1			
	CHANGES FOR DELIVERY LOCATION: R8	1	1		•
	Amount changed from \$18,756.48 to \$22,107.27				
	NEW ROCCUMETIC CORE REPER.	1	Į		
	NEW ACCOUNTING CODE ADDED: Account code:	1		•	
	09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001		1		
	Amount: \$3,350.79	1	l		-
]	ļ		
	4. All other terms and conditions remain				
	unchanged.		1		
		['			
	Delivery Location Code: R8		1		
	REGION 8		ĺ	, I	
	US ENVIRONMENTAL PROTECTION AGENCY				•
•	1595 WYNKOOP ST	i			
	DENVER CO 80202-1129 USA		1		
		1	1		
	Period of Performance: 06/24/2010 to 09/20/2014				•
	Change Them 0001 to mand as fallows (amount shows	1	1		
	Change Item 0001 to read as follows(amount shown is the total amount):	1			
•	is the total amounty.	1	1		
	Contract Ceiling and Funding for BASE Period		Į.		
		1 .			
0001	The Contractor shall provide all labor, material,	:	1	•	22,107.2
	equipment and supplies to perform work described	1] .		
	in the Statement of Work for the following tasks:	İ			
	Task 1, PRP, Task 4 Negotiation Support, Task 5 Litigation Support, and Task 8 Project Management			,	,
	and Planning. This Task Order is Site Specific	İ			
	to Twins Inn Site, SSID# 08-4F OU 00. The				,
•	Revised Staffing Plan dated 6/22/2010 is accepted		1		
	and incorporated into this Task Order. Revision				
	2 of the Staffing Plan dated 03/01/11 is accepted	1	[
	and incorporated into this Task Order effective				
	3/2/11. Clarification to Amendment A, Staffing Plan Revision dated 3/31/2011 is accepted and	1	ŀ		
	incorporated effective 3/31/2011.				,
	and the second s				
	Accounting Info:	1			
	09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011 BFY: 09		i i		
	Fund: T Budget Org: 08D Program (PRC): 302EC7C	1	1	,	
	Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID:		1		•
	0908D9M011	1			·
	Funding Flag: Partial Funded: \$0.00	1	1		
	Continued				
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N 7540-01-15	<u> </u>			·	OPTIONAL FORM 336 (4-86)

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE:	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial				
	Funded: \$0.00 Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC):				
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN -		,		
	Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00			,	
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTR	ACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE 4	REQUISITION/PI	URCHASE REQ. NO.	1 Is PROJECT N	2 IQ. (If applicable)
006				onormae mae nio.	D. 1 1100201 11	io. In approauto
6. ISSUED BY CODE	12/05/20 R8		7. ADMINISTERED	BY (If other than Item 6)	CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION 1595 WYNKOOP ST DENVER CO 80202-1129		1	REGION 8 US ENVIRON 1595 WYNKO	MENTAL PROTECTION	<u> Ko</u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FOEROEK ASSOCIATES INC ATTN NA	l, county, State and Z	ZIP Code) ()	9A. AMENDME	NT OF SOLICITATION NO.		
4891 INDEPENDENCE STREET		*				
SUITE 149 WHEAT RIDGE CO 80033		×	10A MODIFICA EP-R8-09 EP-DTO8- 10B DATED (S	00025	NO.	
CODE 825211824	FACILITY CODE	Ē	06/24/20	010		
	11. THIS ITEM	ONLY APPLIES TO AM	' ' '	_		
12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	ODIFICATION OF PURSUANT TO: (: CT/ORDER IS MO 1 IN ITEM 14, PUI	Specify authority) THE CONTROL TO THE CONTROL TO THE AUTHORS	HANGES SET FOR	RTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	etum	0 copies to the issui	ing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 825211824 Scott Wilder is the Invoice TOPO: Scott Wilder Max Expir Subject modification is issu	Approver. e Date: 0	09/20/2014				follows:
 Buyer, Contracting Offic from Ellen Shannon to Richard Braun 	er and Ac	lministrative	Contract	ing Officer chan	ged	
2. Contracting Officer Reprefrom Carol Pokorny Continued Except as provided therein, all terms and conditions of the			as heretofore char	iged, remains unchanged and in	full force and effe	a.
15A. NAME AND TITLE OF SIGNER (Type or print)				TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNIVED STA	TES OF AMERICA PA	un	12/5//
(Signature of person authorized to sign)			1	Signature of Contracting Officer)		14/1/2

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-R8-09-10/EP-DT08-00025/006	2.	2

O .	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
_	(B)	(0)	(.D)	(E)	(F)
	to Scott Wilder				
Ì					
	3. TOPO (Task Order Project Officer) changed to : Scott Wilder				
	. Scott wilder				
	4. Alternate COR/Project Officer changed to:				
.]	Mike Rudy Period of Performance: 06/24/2010 to 09/20/2014				
	101104 01 10110111111000 00/21/2010 00 03/20/2011	\			
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AMENDME	NT OF SOLICITATION	V/MODIFICATIO	N OF CONTRACT		1. CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	IT/MODIFICATION NO.	[3, EF	FECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5 PRO	1 UECT NO	2 (If applicable)
007			/23/2013	[•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(ii applicatio)
6. ISSUED BY		CODE R8	2372013	7.	ADMINISTERED BY (If other than Item 6)	CODE	1	
1595 WY	B RONMENTAL PROT NKOOP ST CO 80202-1129	ECTION AGE	NCY					
8. NAME AND	ADDRESS OF CONTRACT	OR (No., street, count)	, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.		· <u>-</u> -	
ATTN NA 4891 IND	ASSOCIATES INC EPENDENCE STRE		·		9B. DATED (SEE ITEM 11)			
SUITE 14				x	10A. MODIFICATION OF CONTRACT/ORDER NO			
WHEAT RI	DGE CO 80033				EP-R8-09-10 EP-DTO8-00025 10B. DATED (SEE ITEM 13)			
CODE 82	5211824	FACI	LITY CODE		06/24/2010			•
		11.	. THIS ITEM ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS			
separate lette THE PLACE virtue of this to the solicite	DESIGNATED FOR THE R amendment you desire to c	es a reference to the RECEIPT OF OFFER hange an offer alread and is received prior t	solicitation and amendment numbers PRIOR TO THE HOUR AND DA	ers. ATE:	receipt of this amendment on each copy of the offit FAILURE OF YOUR ACKNOWLEDGEMENT TO I SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	BE REC	EIVED AT	•
See Sche								
CHECK ONE		····			MODIFIES THE CONTRACT/ORDER NO. AS DES	······································		
*					ADMINISTRATIVE CHANGES (such as changes i		<u> </u>	
	C. THIS SUPPLEMENTAL	AGREEMENT IS EI	NTERED INTO PURSUANT TO A	UTH	ORITY OF:			
	D. OTHER (Specify type of	f modification and au	thority)					
х	Bilateral; FA	R 52.212-4			•			
E. IMPORTANT	: Contractor	□is not, xis	required to sign this document and	j rețu	um1 copies to the issuing	office.		
	ion of AMENDMENT/Mo ber: 82521182		ized by UCF section headings, inc	dudii	ng solicitation/contract subject matter where feasib	le.)		
	lder is the In		cover.					
			ate: 04/22/2013					
					ate excess funds from task and 3) close out this task) if
records, upon pay	the cumulation ment of \$ 20,8	ve amount p	oaid on this task	01	eady for closeout. Accordance is \$ 20,853.92. The and discharge the government	cont	racto	
Continue		naditions of the doc.	ment referenced in Item CA or 40.4		hereinfore changed remains unchanned and is 64	l force -	nd offer	
	D TITLE OF SIGNER (Type		ment referenced in nom 8A of 10A		heretofore changed, remains unchanged and in ful A. NAME AND TITLE OF CONTRACTING OFFIC			
Eileer	n Wagner, C	ontracts	Manager	R	ichard Braun			•
15B. CONTRAC	CTORIOFFEROR Edien Wagner		15C DATE SIGNED 4-23-2013	1	B. UNITED STATES OF AMERICA	m	160	DATE SIGNED
	Signature of person authorized (o sign)	23 2013	-	(Signature of Contracting Officer)	V1 (، ا ،	7/23/13
NSN 7540-01-1		·				ANDARI	D FORM 3	0 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/EP-DT08-00025/007	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	officers, agents, and employees, of and from all				
	liabilities, obligations, claims, and demands whatsoever under or arising from this task order.				
	whitesoever under or arroring from this task state.				
	CHANGES:				
	1) Period Of Performance End Date changed from		1 1		
	2014-09-20 to 2013-04-22. 2) Total Amount for this Modification: -\$1,253.35		1		
	3) New total Amount for this Award: \$20,853.92	İ			,
	4) CHANGES FOR ACCOUNTING CODE:				
	09TCD-08D-302EC7C-2505-08WQWQ000908D9M016-001	1			
	Amount changed from \$9,602.27 to \$8,348.92 Period of Performance: 06/24/2010 to 04/22/2013	1			
	161100 01 161101manos. 00/21/2010 to 01/22/2010		1 1		
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